



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039671

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO039671

PO Date: 4/20/18

Due Date: 4/25/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
APR 20 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	3M8681-4		Abrasion Strip 4"	Firmed	4/25/18	216 pcs	0 pcs	216 pcs	\$6.90/pcs	\$1,490.40
Line Item Note wo 176330 outdoor grade polyrethane protective clear tape 3M p/n: 8681 or 8681hs										
2	600.1012		Sealant PR1425B2 (#654 sem)	Firmed	4/25/18	8 pcs	0 pcs	8 pcs	\$62.00/pcs	\$496.00
3	MS24693-C278		Screw	Firmed	4/25/18	200 Ea	0 Ea	200 Ea	\$0.1504/Ea	\$30.08
4	AN4-14A	AN4-14A	Bolt	Firmed	4/25/18	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
Grand Total:										\$2,036.48

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/20/18 1:09 PM dart.lavoie.chantal



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number	Government Transaction Number
428527844564	NOEEI FTR 30.36
Ship From	Delivery Number
LU_US_1000	8005772033
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Commercial Invoice Number
	9307302979
	Ship Date
	24 April, 2018
	Incoterms
	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD ¹
10	021200-24987 - TAPE: PPT,CLR,4INX36YD Export Tariff: 3919905060 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1004015952 PO: PO039671 Batch Number : 7364742050	US	2	EA	744.09	1,488.18
20	PR1425B2-60Z - SEALANT: 654 SEMKIT Export Tariff: 3214905000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1004015952 Customer PN: PR1425B2 PO: PO039671 Batch Number : 7364807408	US	8	EA	62.00	496.00
30	MS24693C278 - SCREW: CSK,FLT HD,MACHINE,SS Export Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1004015952 Customer PN: MS24693C278 PO: PO039671 Batch Number : 7364676250	US	200	EA	0.15	30.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005772033	9307302979

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1004015952 PO: PO039671 Batch Number : 7364713681	US	100	EA	0.20	20.00

Gross Value	2,034.18
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	2,034.18

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Certificate of Conformance

Pick Ticket

PRC-DeSoto International, Inc.
A PPG Industries Company

PRC DESOTO INTL-ASC DALLAS
2750 114th Street, Suite 400
Grand Prairie, TX 75050
UNITED STATES
Phone: 817-640-1067

Fax: 817-640-1058

Order Date: 12/07/17
Cust. No.: DA090713
Terms: net30
Cust. P.O.: 45799877



Site: 3723US

Pack List #: S1417843



CSR: DA503

Transaction Type:
Shipment Terms:

DS-PO#:

Shipvia: SEE BELOW

Ship To 00030970

Remarks: SPEC-AVIAL/ROJEAN 972-586-1314 knl

Sold To: DA090713

AVIAL SERVICES, INC.
P.O. BOX 619048
DALLAS, TX 75261-9048
UNITED STATES

AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
ATTN: RECEIVING DOCK 15-18
DFW AIRPORT, TX 75261
UNITED STATES

Line	Qty Ordered	UM	Description	Req Date	Due Date	Promise Date	Qty to Ship	Qty Picked
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NEVER ADD FRT TO INVOICE, MUST SHIP COLLECT
FEDEX GROUND COLLECT ACCT #123985630
IF 150 LBS OR MORE FEDEX FREIGHT COLLECT (ACCT# 532626056)
DO NOT SHIP PARTIAL LINES! *** MSDS REQUIRED WITH EACH SHIPMENT ***
MUST HAVE 75% SHELF LIFE.
EDGE PROTECTORS REQUIRED
PRICE IS SUBJECT TO CHANGE

1	456	EA	1425B002CA654SKAV	03/13/18	03/13/18	03/13/18		
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DOM OR DOP: 03.18
EXP DATE: 12.18
SHELF LIFE: 9 MONTHS

PRC STANDARD
PR 1425 B 2 654SK
SPEC: PRC STD 13 REV NOT CONTROLLED
Customer Item: PR 1425B2-6OZ=5N
Lot No: 11001008-03

*Location: STOCK
Expires After: 12/18

DOM OR DOP: 03.18
EXP DATE: 12.18
SHELF LIFE: 9 MONTHS

Lot No: 11163733-03

*Location: STOCK
Expires After: 12/18

In compliance with the chemical registration laws of UNITED STATES

90 90

366 366

022399

15.24

1.6

ITEM PR1425B2 - 6OZ = 5N



BATCH 7364807408



KMAYFIELD
03/16/18

Shipped by

Date

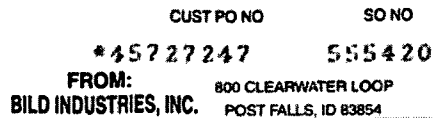
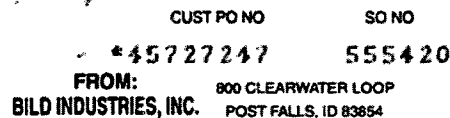
3/13/18

PPG Aerospace/PRC DeSoto International certifies that the above material has been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection on request. For Non-US PPG Customers, we can only offer Technical Data/Test Reports for any ITAR restricted specifications with valid US export authorization.

Bill Guss

QAC

10029



9671

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN: AF DEPT.
P.O. BOX 619048
DALLAS TX

*45727247

BUYER NAME & PHONE NO.

LANA

ASI007

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2000	2000	MS24693C278	*45727247	ASI007	SCREW 100 PER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45727247	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	MFG: Refco	*45727247	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	COO: USA	*45727247	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

LLDIXON
10/13/17

ITEM M824693C278 = 28

BATCH 7384678250

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

QUALITY CONTROL MANAGER

OCT 04 2017

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT	NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL
----------	---------	--

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

ISO9001:2008 & AS9100

QSLM Level 2/3
Cage code: 07ZN5NORTH EAST FASTENERS
CORPORATIONTelephone:
(860) 589-3242Fax:
(860) 589-6969Web-Site: www.NEF1.com
E-mail: nef@NEF1.com

CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

Customer Order Information

Name : Bild Industries, Inc.	
Ship Date: 08/28/2015	NEF Part #: 10321.2500PF1DMSDSSP164
P.O. #: 87727	Heat #: RX-10768
Qty Shipped: 26.400 m	Lot #: 58604
Descr: 10-32 x 1-1/4" Phillips Flat 100° Marked With One Dash M/S 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 DFARS 252.225-7009	

Specifications

IFI		ISO	
Customer Print		DIN	
Metric IFI		JIS	
Other Specifications			
Print #: NASM24693-C278 REV 4			
Part #: MS24693-C278 REV 4			
Desc :			
Dual :			
Passed Magnetic Permeability, This certifies that these fasteners are in conformance with the EU RoHs and WEE Directives.			

Mark Sovia



* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008

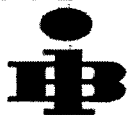
QSLM Level 2/3

CAGE Code: 07ZN5

website:www.nef1.com

Form 8.2.4-8 Rev New

Owner: Quality
Reference SP 8.2.4



CUST PO NO 45774596 SO NO 558640
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 45774596 SO NO 558640
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 45774596 SO NO 558640
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

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 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

9671

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
 ATTN: AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

45774596

BUYER NAME & PHONE NO.

CAMERON

ASI007

1

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	6500	6500	92687/48 740 AN4-14A	45774596	ASI007	BOLT 50 PER BX 68-71-46
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	45774596	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	MFG: MAC	45774596	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	11-9-17 KR COO: USA	45774596	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

NOV 15 2017

QUALITY CONTROL MANAGER

[Signature]

DATE SHIPPED

SHIPPED VIA

11/17

CV

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

X

ITEM AN4-14A = 28

BATCH 7364713681

TDEMBY 11/27/17

TRUE CERTIFIED COPY 04/24/2018 Ship #: 8005772033 Line: 40 | 73

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: DIALOGIC FASTENERS

PO: DD22691

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 48740

MANUFACTURED QUANTITY: 55,000

MILL HEAT NUMBER: 476820

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

**MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.**

**We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.**

**Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399**

DATE: 02/10/17


QUALITY ASSURANCE REPRESENTATIVE

BILL OF LADING

Dialogic Fasteners Corp REV 4-1-16
CAGE CODE 0NFB8
P.O. BOX 252
BENSALEM, PA 19020
Phone:215-245-7373 Fax:215-245-7489

SALES ORDER #:

92687

Page 1

CUSTOMER #:

Bil_0002

Sold To:

BILD INDUSTRIES INC
800 CLEARWATER LOOP
POST FALLS, ID 83854

Shipped To:

BILD INDUSTRIES INC
800 CLEARWATER LOOP
POST FALLS, ID 83854

Order Date	Your Order #	Payment Terms	Salesperson	Order Source	Shipped Via		
1/30/2017		Net 20	MATT		UPS		
Qty. Ord.	Qty. Sh.	Item #	Description	Disc	Tax	Price	Amount
Com	Comp Date	Serial #	Job	Comments			
44800	44800	0001	5306-00-151-1420 AN4-14A	0.0%	<input type="checkbox"/>		
<input type="checkbox"/>	1/30/2017						
Subtotal:							
Freight:							
Tax:							
Tax 2:							
Other:							
PLEASE PAY THIS AMOUNT:							

Dialogic Fasteners

REV 4-1-16

P.O. Box 252
3161 STATE ROAD
BENSALEM, PA 19020
USA

PHONE 215-245-7373
OFFICE FAX 215-245-7489
QC FAX 267-535-2800

02/02/2017

CERTIFICATE OF CONFORMANCE

This is to certify that product included in this shipment have been processed in accordance with all applicable Purchase Order, Specification and Drawing requirements. Dialogic Fasteners Corporation is compliant with the ISO Specification of ISO 9001-2008 and SAE-AS9100 and is an approved distributor of mentioned part number by the designated manufacturer. All parts were visually inspected for compliance.

CONTRACT/PURCHASE ORDER NUMBER: 92687

CUSTOMER PART NUMBER: AN4-14A

QUANTITY: 35200 EACH

LOT NUMBER: 48740



DAVID SILVERMAN
VICE PRESIDENT

CONTROLLED